



Washington State  
Department of Transportation

Field Note Record

Contract No. 009214	Station 	Mile/Line: 	Staked by 	Date 11/23/2021
Calculated by R.Florence	Date 11/23/2021	Work Started Date 	Work Completed 	Date 
Inspector 	Date 	Reviewed by 	Date 	
Checked by Dean A. Long	Date 12/1/2021	Materials Mgr. Rob Florence	Date 11/23/2021	Materials Select...

BI 038  
Compaction Compliance Adjustment

HMA MIX ID	PAVING DATES	Lots	(#sub-lots)	Tons	Bonus
RD190001/MD200029	10/2019-11/2021	1-4	60	5969.18	\$72.44

Group 2 100% = \$72.44

OK to pay \$72.44

See attached backup for calculations

Shipment Tag/Stamp #  Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Acceptance			Quan.
							Used Y/N	FNR # (Office Use)	Date	

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0038	COMPACTION PRICE ADJUSTMENT	02	11/5/21	CAL C	72.44	1206	DAL	12/1/21	EK	12/1/21	40

Attachments

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HMA CPF Final.pdf  
Adobe Acrobat Document  
5.23 KB

DOT Form IP 422-635ER EF  
Revised 4/2009



## Contract Totals

Work Order: 009214, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG EB & WB - DECK REHAB.

### Other Material

Material Id	Material	Lot Number	Pay Factor	Sample Size	Bonus
215 Coarse	Coarse Agg AASHTO No. 67 - 9-03.1(4)C - 2018	1			
215 Fine	Fine Agg Class 1 - 9-03.1(2)B - 2018	1			
313B combind	Combined Agg Gradation 1 1/2 - 9-03.1(5)B - 2018	1	1.00	6000.00	\$0.00
328 Course	Coarse Agg AASHTO No. 8 - 9-03.1(4)C - 2018	1	1.00	5000.00	\$0.00
CSBC	Crushed Surfacing Base Course - 9-03.9(3) - 2018	1	1.00	12000.00	\$0.00
<b>Other Material Sub Total</b>				<b>23000.00</b>	<b>\$0.00</b>

### Compaction

Material Id	Material	Lot Number	Pay Factor	Sample Size	Bonus
RD190001	HMA Class 1/2" - 9-03.8 - 2018	1	0.93	1452.30	(\$4,269.76)
RD190001	HMA Class 1/2" - 9-03.8 - 2018	2	1.01	1452.30	\$1,219.93
RD190001	HMA Class 1/2" - 9-03.8 - 2018	3	1.00	1452.30	\$0.00
RD190001	HMA Class 1/2" - 9-03.8 - 2018	4	1.03	1452.30	\$3,659.80
RD190001 Bridge	HMA Class 1/2" - 9-03.8 - 2018	1	0.92	159.98	(\$537.53)
<b>Compaction Sub Total</b>				<b>5969.18</b>	<b>\$72.44</b>

**Contract Totals** **\$72.44**